



Revision number:23

Purchasing Agent: LOIS WIESEMANN

Item: STAND-ALONE TELEPHONE SYSTEMS

Vendor: 19946C UNITED CABLE & TELEPHONE INC
DBA: AMERICOM TECHNOLOGY
PO BOX 571800
MURRAY UT 84157-1800

Internet Homepage:

Telephone: (801) 261-4300

Fax number:

Contact: RON RICHTER

Email address:

Brand/trade name: CORAL SYSTEM

Price: AVAILABLE ON REQUEST-HARD COPY OR SEND DISKETTE

Terms: N/A

Effective dates: 02/01/01 through 03/31/03

Days required for delivery: 2 WEEKS

Price guarantee period: 1 YEAR

Minimum order: N/A

Min shipment without charges: N/A

Other conditions:

NOTE: CONTRACT HAS BEEN EXTENDED THROUGH 3/31/03.

This statewide contract is an "AR" (Authorization Required) contract. Authorization is required before purchase can be made. The authorization requirements and procedure is detailed in the attachment to the contract. Order may be placed only after authorization is received. This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.

AUTHORIZATION REQUIRED: DAS/ITS (INFORMATION TECHNOLOGY SERVICES) ADMINISTERS STATE AGENCY PURCHASES FROM THIS CONTRACT. STATE AGENCIES (EXECUTIVE BRANCH) MUST COORDINATE THEIR PURCHASE THROUGH DAS/ITS, NOT DIRECTLY WITH THE CONTRACTOR. PLEASE CONTACT TORRIE LEONARD AT 538-3328 FOR ASSISTANCE. DAS/ITS WILL CHARGE STATE AGENCIES ABASED ON A UNIVERSAL SURCHARGE RATE PLAN. POLITICAL SUBDIVISIONS (SUCH AS HIGHER EDUCATION, PUBLIC EDUCATION, CITIES AND COUNTIES) MAY PURCHASE DIRECTLY FROM THE CONTRACTOR WITHOUT STATE INVOLVEMENT.

This contract is a MAC contract for Coral Systems only: Maintenance to an existing system(s), and/or Add-on to an existing installations, and/or Changes to an existing system(s). This contract is not for the purchase of systems that represent a new installation.

FINET COMMODITY CODE(S):

7255700000-TELEPHONE SYSTEMS (OVER 60 STATIONS)